

INVOICE # 56076

M/V RAGUVA and/or master and/or  
owners and/or charterers and/or  
managers and/or operators and/or  
Unicargo Transportges. GmbH  
Hallerstrasse 53  
P.O.Box 130966  
20109 - Hamburg  
Germany

Invoice Date 12-05-2014  
**Delivery Date 11-05-2014**  
Your Ref Philip Koenecke  
Your VAT# 20355B18326

We hereby debit you concerning RAGUVA (imo: 8908844) delivered at Lome as follows:

Product Description	Quantity	Unit	Price/Unit	Total
Ifo-380cst RMG380 3,5%	350,0100	Mts	621,00	217.356,21
MGO DMA	59,5450	Mts	969,00	57.699,11

<b>Total amount due in USD (Free of VAT)</b>	<b>275.055,32</b>
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Remark:  
Bunker Receipt(s) enclosed.

**PAYMENT MUST BE RECEIVED IN FULL BEFORE OR ON DUE DATE AND  
WITHOUT ANY DEDUCTIONS. ALL BANK CHARGES ARE FOR BUYER'S ACCOUNT.**

**Payment should be instructed from you no later than: 08-06-2014**

For late payment, a monthly interest of 2% per month will apply.  
The interest will be calculated for each overdue day.

Please pay to:	Beneficiary	Monjasa A/S	S.W.I.F.T	NDEADKKKXXX
	Reference	Invoice no. 56076	IBAN	DK80 2000 5005 9915 38
	Bank	Nordea Bank Danmark A/S	Bank slip to fax	+45 70 260 233

Please scan a copy of your bank slip and email it to [accounts@monjasa.com](mailto:accounts@monjasa.com) or fax it to +45 70 260 233

In case of questions, you are welcome to contact our accounts department on phone +45 70 260 230

Monjasa A/S  
Strevelinsvej 34  
7000 Fredericia, DK

VAT no. 26480531

Phone : +45 70 260 230  
Fax : +45 70 260 233  
Email : [fredericia@monjasa.com](mailto:fredericia@monjasa.com)

# BUNKER DELIVERY RECEIPT

SERIAL NO.: 06682

DATE: 11.05.14

For Account: Owners and/or Charterers and/or Managers and/or Operators and / or

MV **RAGUA** (together the "Vessel")

IMO #: 8908894

NEXT PORT: ABUJAN

MODE OF DELIVERY **ANNULTE EMERALD**

LOCATION/PORT **OFF LOME**

## DELIVERY DETAILS

EVENTS	TIME	DATE
SUPPLIER ALONGSIDE	11.20	11.05.14
STARTED DISCHARGE	14.30	11.05.14
COMPLETED DISCHARGE	17.35	11.05.14

## DELIVERY METHOD

SOUNDING/METER	FLOW METER
READING BEFORE:	217958,73
READING AFTER:	218315,66

## QUANTITY DELIVERED

LITERS:	
GROSS C&M:	356.936
METRIC TONS:	350.010

## PRODUCT

NAME OF GRADE	IFO 380 CST
DENSITY @ 15°C, KG/L	0,9908
VISCOSITY KIN CST @ 50°C / 40°C	326,6
FLASHPOINT °C	80
POUR POINT °C	+3
SULPHUR %	2,343
ASH %	0,05
WATER CONTENT % VOL	0,2

## FOR RECEIVING VESSEL

We acknowledge receipt of the above product and confirm that samples were taken as per MARPOL Annex VI procedure at the vessel's manifold, sealed and numbered in our presence as follows:

Receiving vessel 1: 583550  
2: 583551  
Bunker Supplier 1: 583552  
2: 583553

*A. Kalibartas*

Full Name (in block letters)



Signature / stamp

## FOR SUPPLIER

We confirm that the product was delivered and that the quantities are correct. The Fuel supplied is in conformity with regulations 14 (1) or 4 (a) and regulation 18 (1) of ANNEX VI TO MARPOL 73/78

M.T. ANNULTE EMERALD  
IMO No: 9393641  
POR: Panama  
GRT: 5677  
NET: 1859

*Vaja Machaveriani*  
Full Name (in block letters)

Signature / stamp

**MONJASA**

Bunkering knowledge

\*\*Sale governed by terms and conditions between Vessel and Monjasa A/S, acting as principal.  
Strevellsmvej 34, 7000 Fredericia, Denmark  
Tel: +45 70 260 230 - Fax: +45 70 260 230 - E-mail: denmark@monjasa.com

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# BUNKER DELIVERY RECEIPT

SERIAL NO.: 06684

DATE: 11.05.2014

For Account: Owners and/or Charterers and/or Managers and/or Operators and / or

MV **RAGUA** (together the "Vessel")

IMO # : 8908249

NEXT PORT: ABILAN

MODE OF DELIVERY **ANKER EMERALD**

LOCATION/PORT **OFF LOME**

PRODUCT	
NAME OF GRADE	<b>MGO DMA</b>
DENSITY @ 15°C, KG/L	<b>0,8749</b>
VISCOSITY KIN CST @ 50°C / 40°C	<b>4,279</b>
FLASHPOINT °C	<b>77</b>
POUR POINT °C	<b>-6</b>
SULPHUR %	<b>0,296</b>
ASH %	<b>0,001</b>
WATER CONTENT % VOL	<b>-</b>

DELIVERY DETAILS		
EVENTS	TIME	DATE
SUPPLIER ALONGSIDE	<b>11.20</b>	<b>11.05.14</b>
STARTED DISCHARGE	<b>12.30</b>	<b>11.05.14</b>
COMPLETED DISCHARGE	<b>13.45</b>	<b>11.05.14</b>

DELIVERY METHOD	
SOUNDING/METER	<b>FLOW METER</b>
READING BEFORE:	<b>05008978</b>
READING AFTER:	<b>050148,84</b>

QUANTITY DELIVERED	
LITERS:	
GROSS CBM:	<b>68,060</b>
METRIC TONS:	<b>59,545</b>

## FOR RECEIVING VESSEL

We acknowledge receipt of the above product and confirm that samples were taken as per MARPOL Annex VI procedure at the vessel's manifold, sealed and numbered in our presence as follows:

Receiving vessel 1: **583554**  
 2: **583555**  
 Bunker Supplier 1: **583556**  
 2: **583557**

**A. Kalibartas**

Full Name (in block letters)

  
 Signature / stamp

## FOR SUPPLIER

We confirm that the product was delivered and that the quantities are correct. The fuel supplied is in conformity with regulations 24.11 or 4 (a) and regulation 18 (1) of ANNEX VI TO MARPOL 73/78

**M.T. ANKER EMERALD**  
 IMO No: **9393641**  
 POR: **Panama**  
 GRT: **5677**  
 NRT: **1859**

**Vaja Machavoriani**

Full Name (in block letters)

  
 Signature / stamp

**MONJASA**

Bunkering knowledge

\*\*Sale governed by terms and conditions between Vessel and Monjasa A/S, acting as principal.  
 Streetdravej 34, 7000 Finsens, Denmark  
 Tel: +45 70 250 230 - Fax: +45 70 250 233 - E-mail: denmark@monjasa.com

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